

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

Bill Type. First & Final

(For Other Works)

Date...../...../2020

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Byatarayanapura

SBP 45/20/21
07-01-21

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: 006-19-000043

Indent No 35688

Schedule Docket No. Head of Account: P1771

Est.Cost: 30.00 Lakhs

D.R.No.:

Name of Work (as per sanctioned estimate): Maintenance of water supply works to existing borewells at at Hegadenagara Surrounding area in Ward No. 06 Byatarayanapura Sub Division

Name of Contractor and Full Address : Sri. Madhuraraj H.N, Thirumala Complex, DVG Road, Bagepalli-561207

Reference to Agreement No. BBMP/EE/BTP/ WO/61/ 2019-20

Date: 15.07.2019

Certified that the measurements were taken by me on 16/12/2020 and recorded of Pages 436934-31 of measurement Book No. 4370/17-18 and that the work is satisfactorily executed.

Madhuraraj H.N
Contractor

2.1
Officer-in-charge of work

Certified that the measurement were taken by me on 16/12/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

P Code: 1771

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher
- No.....Dated.....S.D. No.....
- adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

<u>Final</u>	<u>TTB</u>	<u>3048000</u>	<u>00</u>
	<u>Amount</u>	<u>30480</u>	<u>00</u>
	<u>CST</u>	<u>27215</u>	<u>00</u>
	<u>GST</u>	<u>27215</u>	<u>00</u>
	<u>Cen.</u>	<u>30480</u>	<u>00</u>
	<u>CBF</u>	<u>3048</u>	<u>00</u>
	<u>Finp</u>	<u>3062</u>	<u>00</u>
	<u>Deductions</u>	<u>121500</u>	<u>00</u>
	<u>Cheque</u>	<u>2926500</u>	<u>00</u>
	<u>Total amount adjusted</u>		

Madhuraraj H.N
Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

Stamp

Signature of Contractor

aid by me by Cheque No.....Dated.....

ash Rs.....

ted.....

als of Officer making payment

ಲೆಕ್ಕಪರಿಶೀಲಕರು P1771-POW ರ

ಜಲ್ಲ ಮೊಬಲಗು ರೂ. 3048000 ಗಳನ್ನು ವಾಸು ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ರೂ. 121500 ಗಳನ್ನು ಮೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 2926500 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

13/12 12/10 Chaudhary

ನಿರ್ವಹಕರು ಬ್ಯಾಂಕು ಸಹಕರ ಬಿಭಾಗ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ಬಿ.ಸಿ.ಎ.ಕೆ. ಬೆಂಗಳೂರು ಬ್ಯಾಂಕು ಸಹಕರ ಬಿಭಾಗ ಬಿ.ಸಿ.ಎ.ಕೆ. ಬೆಂಗಳೂರು

Executive Engineer

Sl. No.	Descriptions	Unit	Previous Qty
1	Labour Charges of lifting of non functioning submersible Pump set along with cable and GI Pipes	Each Length	-
2	Transportation of pumping machineries	Each	-
3	Rewinding of Submersible Pump Sets 10 HP	No.	-
4	7.5 HP	No.	-
5	12.5 HP	No.	-
6	15.0 HP	No.	-
7	Pump Bowls	No.	-
8	Intermediate Piece (I.P) With IP Leaded Bronxe bush	No.	-
9	Upper Flange	No.	-
10	Lower Housing	No.	-
11	Guide vane	No.	-
12	Impeller Shell moulded with aluminium Bronze)	No.	-
13	Discharge outlet (D.O) Bearing D.O Steel Bush	No.	-
14	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	No.	-
15	Pump Couping (Stainless Steel)	No.	-
16	Stud and Nuts	Each	-
17	Motor Base With Pin	Each	-
18	Starter (with one year Guarantee)	No.	-
19	Rotor (with one year Guarantee)	No.	-
20	Carbon Housing	No.	-
21	Thrust bearing block assembly complete with Segment bearing pad.	No.	-
22	Oil Seal	No.	-
23	Oil Seal Steel Bush	No.	-
24	D.O Bearing	No.	-
25	Steel Bush	No.	-
26	Allen Screw	No.	-
27	Pump Key (Stainless Steel)	No.	-
28	Non – return valve (NRV) assembly complete with rubber 'O' Ring	No.	-
29	Cable Guard	No.	-
30	Strainer	No.	-
31	Brass Filter	No.	-
32	Labour Chargesw (Over Hauling Only)	No.	-
33	Re-erection charges of pumping machineries including overhauling and pointing	Each	-
34	Lock Ring	Each	-
35	a) Carbon Housing	Each	-
36	Top Carbon/Ferrodo padding	Each	-
37	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush	Each	-
38	Circillps	Each	-
39	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete...	No.	-
40	Threading of GI Pipes 50mm Dia		-
41	Supplying of submersible pump cable 1X3X6..0 Sq.mm	Mtr	-
42	Supplying and fixing MCB	No's	-
43	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	Cum	-

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Each Length	-	-	4500	114.00	513000.00	4500.00	513000.00	
Each	-	-	50	940.00	47000.00	50.00	47000.00	
No.	-	-	8	5000.00	40000.00	8.00	40000.00	
No.	-	-	10	3993.00	39930.00	10.00	39930.00	
No.	-	-	14	6149.00	86086.00	14.00	86086.00	
	-	-	18	6061.00	109098.00	18.00	109098.00	
No.	-	-	210	321.00	67410.00	210.00	67410.00	
No.	-	-	50	747.00	37350.00	50.00	37350.00	
No.	-	-	50	344.00	17200.00	50.00	17200.00	
No.	-	-	50	563.00	28150.00	50.00	28150.00	
No.	-	-	160	201.00	32160.00	160.00	32160.00	
No.	-	-	50	275.00	13750.00	50.00	13750.00	
No.	-	-	60	546.00	32760.00	60.00	32760.00	
No.	-	-	35	689.00	24115.00	35.00	24115.00	
No.	-	-	45	356.00	16020.00	45.00	16020.00	
Each	-	-	150	92.00	13800.00	150.00	13800.00	
Each	-	-	25	425.00	10625.00	25.00	10625.00	
No.	-	-	20	5277.00	105540.00	20.00	105540.00	
No.	-	-	25	4911.00	122775.00	25.00	122775.00	
No.	-	-	40	496.00	19840.00	40.00	19840.00	
No.	-	-	45	1201.00	54045.00	45.00	54045.00	
No.	-	-	45	130.00	5850.00	45.00	5850.00	
No.	-	-	45	156.00	7020.00	45.00	7020.00	
No.	-	-	60	297.00	17820.00	60.00	17820.00	
No.	-	-	300	156.00	46800.00	300.00	46800.00	
No.	-	-	104	26.00	2704.00	104.00	2704.00	
No.	-	-	35	130.00	4550.00	35.00	4550.00	
No.	-	-	30	1410.00	42300.00	30.00	42300.00	
No.	-	-	45	156.00	7020.00	45.00	7020.00	
No.	-	-	45	156.00	7020.00	45.00	7020.00	
No.	-	-	45	261.00	11745.00	45.00	11745.00	
No.	-	-	45	581.00	26145.00	45.00	26145.00	
Each	-	-	45	992.00	44640.00	45.00	44640.00	
Each	-	-	39	88.00	3432.00	39.00	3432.00	
Each	-	-	45	496.00	22320.00	45.00	22320.00	
Each	-	-	45	156.00	7020.00	45.00	7020.00	
Each	-	-	36	418.00	15048.00	36.00	15048.00	
Each	-	-	60	53.00	3180.00	60.00	3180.00	
No.			168.00	156.00	26208.00	168.00	26208.00	
			2717.00	26.00	70642.00	2717.00	70642.00	
Mtr			2290.00	150.00	343500.00	2290.00	343500.00	
No's			67.00	940.00	62980.00	67.00	62980.00	
Cum			363.23	331.00	120230.00	363.23	120230.00	

44	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm ² including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing pipe around to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete	Mtr
45	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 7, I.NO - 2.11, PWD SR 18-19)	Cum
46	Supplying & delivery of brand 50mm Gate Valve.	No's
	Total of Other SR Items including GST Unit Rate SI No. 1 to 40)	
	Total of PWD SR 2018-19 Items (SL no. 41 to 46)	
	Add 12% GST on PWD Sr 2018-19 Items Only	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.


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		1089.00	412.00	448668.00	1089.00	448668.00	
		363.23	134.00	48673.00	363.23	48673.00	
		47	1881.00	88407.00	47.00	88407.00	
				1802118.00		1802118.00	
				1112458.00		1112458.00	
				133495.00		133495.00	
				3048071.00		3048071.00	

3048000.00

3048000.00

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